

DM FARAONI SERVICES LIMITED

Registered Number
07698815
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2021

Company Information
for the year from 1 January 2021 to 31 December 2021

Directors	FARAONI, Duccio Matteo
Registered Address	North Wing, Hoghton Tower Hoghton Preston PR5 0SH
Registered Number	07698815 (England and Wales)

DM FARAONI SERVICES LIMITED

Balance Sheet as at
31 December 2021

	2021 £	2020 £
Fixed Assets	751	1,539
Current Assets	26,645	23,748
Prepayments and accrued income	-	90
Creditors amounts falling due within one year	(8,377)	(4,572)
Net current assets (liabilities)	18,268	19,266
Total assets less current liabilities	19,019	20,805
Creditors amounts falling due after one year	(9,787)	(11,000)
Provisions for liabilities	(8,566)	(8,566)
Accruals and deferred income	(550)	(1,200)
Net assets (liabilities)	116	39
Capital and reserves	116	39

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 September 2022, and are signed on its behalf by:

FARAONI, Duccio Matteo

Director

Registered Company No. 07698815